

## **FINANCE AGENDA**

**JUNE 7, 2000**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

**APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$30,423.81**

**APPELLATE CASES TO BE APPROVED: \$0.00**

#### **CAPITAL CASES**

236133 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$11,165.00 attorney fees for the defense of an indigent defendant, Gregory Conley. Indictment No. 99-CR-80006 (Capital Case).

236136 FORENSIC PSYCHOLOGY ASSOCIATES, presented by Stephen F. Potts, Attorney, submitting an Order of Court for payment of \$1,537.50 expert witness fees for the defense of an indigent defendant, Gregory Conley. Indictment No. 99-CR-80006 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$146,094.73**

**CAPITAL CASES TO BE APPROVED: \$12,702.50**

#### **NON-CAPITAL CASES**

236050 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Michael Rivers. Indictment No. 99-CR-21251-01 (Non-Capital Case).

236052 AUSTIN J. GIBBONS, M.D., J.D., presented by Patrick G. Reardon, Attorney, submitting an Order of Court for payment of \$1,675.00 expert witness fees for the defense of an indigent defendant, Ismal Hunt. Indictment No. 97-CR-23113 (Non-Capital Case).

236105 JESK & CUNNINGHAM, Attorneys, presented by Kevin P. Cunningham, submitting an Order of Court for payment of \$987.50 attorney fees for the defense of an indigent defendant, Carl Robinson. Indictment No. 99-C6-60978 (Non-Capital Case).

236109 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$342.80 attorney fees for the defense of an indigent defendant, Henry Quintero. Indictment No. 99-1-356053 (Non-Capital Case).

236160 DONALD W. DEWILKINS, Attorney, submitting an Order of Court for payment of \$2,300.00 attorney fees for the defense of an indigent defendant, Peter Jackson. Indictment No. 98-CR-16894-03 (Non-Capital Case).

236303 LAWRENCE G. DIRKSEN, Attorney, submitting an Order of Court for payment of \$8,100.00 attorney fees for the defense of an indigent defendant, Enrico Barnes. Indictment No. 97-CR-5154 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$143,800.59**

**NON-CAPITAL CASES TO BE APPROVED: \$14,985.30**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

236049 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$137.20 for the defense of an indigent defendant, Shawn Davis. Domestic Relations Civil Contempt Case No. 91-D-67882.

236060 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$279.19 for the defense of an indigent defendant, Jorge A. Delgado. Domestic Relations Civil Contempt Case No. 96-D-15681.

236100 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$692.50 for the defense of an indigent defendant, Ben Llamas. Domestic Relations Civil Contempt Case No. 96-D-8126.

236101 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,119.00 for the defense of an indigent defendant, Terry D. Towns. Domestic Relations Civil Contempt Case No. 92-D-67025.

236157 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,193.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.

236158 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,205.50 for the defense of an indigent defendant, Maurice T. Cohn. Domestic Relations Civil Contempt Case No. 97-D-5251.

236200 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$567.23 for the defense of an indigent defendant, Cary Baker. Domestic Relations Civil Contempt Case No. 95-D-16945.

236290 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,140.25 for the defense of an indigent defendant, Mark Pearson. Domestic Relations Civil Contempt Case No. 94-D-18101.

236291 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,110.00 for the defense of an indigent defendant, Jose D. Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.

236340 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,450.25 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.

236398 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,429.50 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2000 TO PRESENT:**

**\$67,621.40**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$10,324.12**

**JUVENILE CASES**

- 236035 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Sandy Brandon, Father, re: S. Brandon, a minor. Indictment No. 95-JA-02017 (Juvenile Case).
- 236036 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Edward Macon, Father, re: D. Macon, a minor. Indictment No. 99-JA-1745 (Juvenile Case).
- 236037 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$1,331.10 attorney fees for the defense of an indigent defendant, Edward Morosky, Father, re: the Morosky children, minors. Indictment Nos. 94-JA-4703 and 94-JA-4704 (Juvenile Cases).
- 236038 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Bernarda Sanchez, Mother, re: the Sanchez children, minors. Indictment Nos. 99-JA-00726 and 99-JA-00727 (Juvenile Cases).
- 236039 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$501.20 attorney fees for the defense of an indigent defendant, Astrit Vanlew, Mother, re: A. Vanlew, a minor. Indictment No. 95-JA-1484 (Juvenile Case).
- 236040 NANCY C. MURPHY, Attorney, submitting an Order of Court for payment of \$1,356.35 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538, 92-J-13539 and 96-J-718 (Juvenile Cases).
- 236041 BRIAN E. ALEXANDER, Attorney, Alexander, Alexander & Associates, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Bryant Cornell, Father, re: C. Cornell, a minor. Indictment No. 94-JA-8789 (Juvenile Case).
- 236042 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Barbara Lee, Mother, re: A. Holloway, a minor. Indictment No. 99-JA-02597 (Juvenile Case).
- 236043 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of indigent defendants, V. Kimbrough and A. Williams, minors. Indictment Nos. 96-JA-1756 and 96-JA-1757 (Juvenile Cases).
- 236044 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,102.60 attorney fees for the defense of an indigent defendant, Aquarius Holder, Father, re: K. Fortner, a minor. Indictment No. 94-JA-744 (Juvenile Case).

- 236045 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,969.00 attorney fees for the defense of an indigent defendant, Laura Bennett, Mother, re: the Boyd children, minors. Indictment Nos. 99-JA-1704 and 99-JA-1705 (Juvenile Cases).
- 236046 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,102.50 attorney fees for the defense of an indigent defendant, Doris Jones, Mother, re: M. Baux, a minor. Indictment No. 99-JA-2405 (Juvenile Case).
- 236047 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,248.35 attorney fees for the defense of an indigent defendant, Ebony Marshall, Mother, re: T. Newson and S. Marshall, minors. Indictment Nos. 94-JA-6651 and 94-JA-6652 (Juvenile Cases).
- 236048 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$5,485.00 attorney fees for the defense of an indigent defendant, Kathleen McEvoy, Mother, re: the McEvoy and Morales children, minors. Indictment Nos. 96-JA-1498, 96-JA-1499, 96-JA-1500, 96-JA-1502 and 96-JA-2520 (Juvenile Cases).
- 236051 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$337.00 attorney fees for the defense of an indigent defendant, Sherice Walker, Mother, re: the Walker children, minors. Indictment Nos. 94-JA-7460, 94-JA-7461 and 96-JA-2770 (Juvenile Cases).
- 236061 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,630.45 attorney fees for the defense of an indigent defendant, Ronaldo Crawford, Father, re: the Crawford children, minors. Indictment Nos. 98-JA-3710, 98-JA-3711 and 99-JA-0984 (Juvenile Cases).
- 236098 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Jodi Johnston, Mother, re: D. Dunlea, a minor. Indictment No. 98-JA-02630 (Juvenile Case).
- 236099 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Valdemar Segovia, Father, re: the Segovia children, minors. Indictment Nos. 93-J-3752 and 93-J-3753 (Juvenile Cases).
- 236102 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Antoine Lee, Father, re: the Lee children, minors. Indictment Nos. 97-JA-303 and 97-JA-304 (Juvenile Cases).
- 236103 JOHN J. DUDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, T. Black, a minor. Indictment No. 94-JA-9961 (Juvenile Case).
- 236104 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,448.00 attorney fees for the defense of an indigent defendant, Eddie Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-02065 and 98-JA-02066 (Juvenile Cases).
- 236125 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,875.00 attorney fees for the defense of an indigent defendant, Eddie L. Rainey, Father, re: the Rainey children, minors. Indictment Nos. 96-JA-2326, 96-JA-2327, 96-JA-2328 and 96-JA-2329 (Juvenile Cases).



- 236126 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Johnny Lerma, Sr., Father, re: J. Lerma, a minor. Indictment No. 95-JA-4378 (Juvenile Case).
- 236127 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$745.60 attorney fees for the defense of an indigent defendant, Jada White, Mother, re: the Smith, Washington, Hodges and Daniels children, minors. Indictment Nos. 90-J-17622, 91-J-21276, 91-J-21277, 94-JA-8480, 94-JA-8481 and 96-JA-1146 (Juvenile Cases).
- 236128 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, John Marzilli, Father, re: C. Marzilli, a minor. Indictment No. 96-JA-3253 (Juvenile Case).
- 236129 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, K. Thompson, a minor. Indictment Nos. 99-JD-18091 and 00-JD-659 (Juvenile Cases).
- 236134 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Michael Williamson, Father, re: the Williamson children, minors. Indictment Nos. 99-JA-1693, 99-JA-1694 and 99-JA-1696 (Juvenile Cases).
- 236135 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Kevin Blalock, Father, re: K. Jones, a minor. Indictment No. 98-JA-2363 (Juvenile Case).
- 236139 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$833.00 attorney fees for the defense of an indigent defendant, A. Wolfe, a minor. Indictment No. 98-JA-4016 (Juvenile Case).
- 236141 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Vernon Miller, Father, re: L. Miller, a minor. Indictment No. 84-J-3057 (Juvenile Case).
- 236142 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,658.55 attorney fees for the defense of an indigent defendant, Kristina Coppage, Mother, re: the Coppage, Jackson and Jones children, minors. Indictment Nos. 90-J-21113, 90-J-21115, 92-J-09939, 93-JA-4698 and 94-JA-9670 (Juvenile Cases).
- 236152 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Benjamin Ferguson, Father, re: S. Ferguson, a minor. Indictment No. 98-JA-3304 (Juvenile Case).
- 236153 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,596.52 attorney fees for the defense of an indigent defendant, Denise Pruitt, Mother, re: the Pruitt children, minors. Indictment Nos. 97-J-1886, 97-J-1887, 97-J-1888 and 99-JA-00175 (Juvenile Cases).
- 236154 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,742.90 attorney fees for the defense of an indigent defendant, Tony Strickland, Father, re: J. Strickland, a minor. Indictment No. 98-JA-00409 (Juvenile Case).

- 236155 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Carlton Norris, Father, re: J. Norris, a minor. Indictment No. 99-JA-1234 (Juvenile Case).
- 236156 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$614.00 attorney fees for the defense of an indigent defendant, Jarvis Blanton, Father, re: M. Hall, a minor. Indictment No. 99-JA-620 (Juvenile Case).
- 236164 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Keith Murphy, Father, re: the Murphy and Sawyer children, minors. Indictment Nos. 95-JA-3981, 95-JA-3983 and 95-JA-3984 (Juvenile Cases).
- 236165 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$981.00 attorney fees for the defense of an indigent defendant, Katherine Quinones, Mother, re: the Quinones children, minors. Indictment Nos. 95-JA-5287, 95-JA-5358, 95-JA-5359 and 95-JA-5360 (Juvenile Cases).
- 236166 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$614.00 attorney fees for the defense of an indigent defendant, Christopher Diaz, Sr., Father, re: C. Diaz, a minor. Indictment No. 94-JA-683 (Juvenile Case).
- 236167 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, J. Chaney, a minor. Indictment No. 93-JA-295 (Juvenile Case).
- 236168 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$986.00 attorney fees for the defense of an indigent defendant, Raymond Kellum, Father, re: R. Wilbourne, a minor. Indictment No. 93-JA-1981 (Juvenile Case).
- 236170 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Artis Hawkins, Father, re: S. Anderson, a minor. Indictment No. 93-JA-4779 (Juvenile Case).
- 236172 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,922.00 attorney fees for the defense of indigent defendants, J. Grant and P. Beasley, minors. Indictment Nos. 96-JA-3839 and 96-JA-3840 (Juvenile Cases).
- 236173 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,225.00 attorney fees for the defense of an indigent defendant, Valerie McGee, Mother, re: the Fisher children, minors. Indictment Nos. 96-JA-5105, 96-JA-5106, 96-JA-5107, 96-JA-5108, 96-JA-5109, 96-JA-5110 and 96-JA-5111 (Juvenile Cases).
- 236174 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,564.00 attorney fees for the defense of an indigent defendant, Sidney Wolfson, Father, re: M. Wolfson, a minor. Indictment No. 96-JA-6441 (Juvenile Case).
- 236175 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,780.00 attorney fees for the defense of an indigent defendant, Jerome Hicks, Father, re: J. Bradley, a minor. Indictment No. 95-JA-3826 (Juvenile Case).

- 236201 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, A. Lara, a minor. Indictment No. 99-JD-08743 (Juvenile Case).
- 236202 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$788.75 attorney fees for the defense of an indigent defendant, Patricia James, Mother, re: T. Mandarino, a minor. Indictment No. 93-JA-932 (Juvenile Case).
- 236203 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$953.25 attorney fees for the defense of an indigent defendant, David Brooks, Father, re: K. Brooks, a minor. Indictment No. 97-JA-4377 (Juvenile Case).
- 236204 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$607.10 attorney fees for the defense of an indigent defendant, J. Clay, a minor. Indictment No. 95-JA-3658 (Juvenile Case).
- 236205 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Lisa Robinson, Mother, re: the Robinson and Davis children, minors. Indictment Nos. 97-JA-02240, 97-JA-02241, 97-JA-02242, 97-JA-02243, 97-JA-02244, 97-JA-02245 and 97-JA-02246 (Juvenile Cases).
- 236207 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$770.75 attorney fees for the defense of an indigent defendant, Andrea Byas, Mother, re: A. McCline, a minor. Indictment No. 99-JA-1930 (Juvenile Case).
- 236208 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,412.50 attorney fees for the defense of an indigent defendant, Latasha Greene, Mother, re: N. Greene, a minor. Indictment No. 96-JA-4382 (Juvenile Case).
- 236220 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Ernest Randall, Father, re: J. Davenport, a minor. Indictment No. 98-JA-2804 (Juvenile Case).
- 236224 CHRISTOPHER J. CALLAHAN, Attorney, submitting an Order of Court for payment of \$3,036.50 attorney fees for the defense of an indigent defendant, Sandie Pritchett, Mother, re: the Bowie, Pritchett and Gavin children, minors. Indictment Nos. 96-JA-0638, 96-JA-0639, 96-JA-0640, 96-JA-0641, 96-JA-0642, 96-JA-0643 and 96-JA-3893 (Juvenile Cases).
- 236230 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$1,487.50 attorney fees for the defense of an indigent defendant, Tina Roe, Mother, re: H. Woods, a minor. Indictment No. 91-J-00112 (Juvenile Case).
- 236232 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, S. Petty, a minor. Indictment No. 97-JD-06525 (Juvenile Case).
- 236237 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 99-JD-5027 (Juvenile Case).
- 236238 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$264.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).

- 236239 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$261.00 attorney fees for the defense of an indigent defendant, D. Moore, a minor. Indictment No. 94-JA-1446 (Juvenile Case).
- 236240 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$278.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 236241 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$219.00 attorney fees for the defense of an indigent defendant, Herman Young, Father, re: the Smith children, minors. Indictment Nos. 96-JA-6294 and 96-JA-6295 (Juvenile Cases).
- 236242 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$75.00 attorney fees for the defense of an indigent defendant, Rachel Nelson, Mother, re: R. Varela, a minor. Indictment No. 97-JA-2878 (Juvenile Case).
- 236243 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).
- 236244 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$740.01 attorney fees for the defense of indigent defendants, the Brown children, minors. Indictment Nos. 98-JA-3595 and 98-JA-3596 (Juvenile Cases).
- 236245 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,532.50 attorney fees for the defense of an indigent defendant, Raul Rivera, Father, re: the Amadora and Rivera children, minors. Indictment Nos. 88-JA-8929, 94-JA-8741, 94-JA-8742 and 94-JA-8743 (Juvenile Cases).
- 236253 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-1752 (Juvenile Case).
- 236254 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Madeline Guadalupe, Mother, re: J. Guadalupe, a minor. Indictment No. 98-JA-03244 (Juvenile Case).
- 236255 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Ahkirea Cox, Witness, re: B. Scott, a minor. Indictment No. 99-JD-5171 (Juvenile Case).
- 236256 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Paul Harris, Sr., Father, re: P. Harris, a minor. Indictment No. 98-JA-3093 (Juvenile Case).
- 236257 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Nelson Conception, Sr., Father, re: N. Conception, a minor. Indictment No. 99-JA-02646 (Juvenile Case).



- 236258 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Cristy Morris, Mother, re: R. Turead, a minor. Indictment No. 98-JA-00643 (Juvenile Case).
- 236259 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Fredrick Davis, Sr., Father, re: F. Davis, a minor. Indictment No. 99-JA-00262 (Juvenile Case).
- 236260 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Kelia Williams, Mother, re: D. Williams, a minor. Indictment No. 97-JA-4538 (Juvenile Case).
- 236261 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,387.50 attorney fees for the defense of an indigent defendant, Timothy Powell, Father, re: the Powell children, minors. Indictment Nos. 95-JA-929 and 96-JA-4944 (Juvenile Cases).
- 236262 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Vincent Martinez, Father, re: M. Martinez, a minor. Indictment No. 96-JA-5146 (Juvenile Case).
- 236263 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,178.65 attorney fees for the defense of an indigent defendant, Gerald Potts, Father, re: D. Johnson, a minor. Indictment No. 99-JA-146 (Juvenile Case).
- 236264 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$2,205.00 attorney fees for the defense of an indigent defendant, L. Spencer, a minor. Indictment No. 92-J-21523 (Juvenile Case).
- 236265 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of an indigent defendant, T. Dantzler, a minor. Indictment No. 99-JA-1038 (Juvenile Case).
- 236266 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Julio Hernandez, Sr., Father, re: the Hernandez children, minors. Indictment Nos. 99-JA-00459 and 99-JA-00460 (Juvenile Cases).
- 236267 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Miguel Hernandez, Father, re: X. Dixon, a minor. Indictment No. 00-JA-00181 (Juvenile Case).
- 236268 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, L. Melton, a minor. Indictment No. 94-JA-00853 (Juvenile Case).
- 236269 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens, Mother, re: the Stewart children, minors. Indictment Nos. 00-JA-00182 and 00-JA-00183 (Juvenile Cases).
- 236270 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Walter Long, Father, re: C. Long, a minor. Indictment No. 98-JA-00925 (Juvenile Case).

- 236271 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, George Garcia, Father, re: C. Garcia, a minor. Indictment No. 99-JA-00626 (Juvenile Case).
- 236272 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, C. Thompson, a minor. Indictment No. 98-JA-03699 (Juvenile Case).
- 236273 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, Hugh Graves, Father, re: P. Dunston, a minor. Indictment No. 96-JA-04986 (Juvenile Case).
- 236274 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Gregory Smith, Father, re: J. Smith, a minor. Indictment No. 97-JA-01470 (Juvenile Case).
- 236275 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Denise Funches, Father, re: the Funches child, a minor. Indictment No. 98-JA-03616 (Juvenile Case).
- 236276 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Cynthia Mays, Mother, re: the Mays child, a minor. Indictment No. 99-JA-02181 (Juvenile Case).
- 236277 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Riccardo Lopez, Father, re: the Lopez child, a minor. Indictment No. 98-JA-03570 (Juvenile Case).
- 236278 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Alice Turner, Mother, re: A. Turner, a minor. Indictment No. 96-JA-04028 (Juvenile Case).
- 236279 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Lisa Williams, Mother, re: A. Reed, a minor. Indictment No. 99-JA-01389 (Juvenile Case).
- 236280 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Marcella Jones, Mother, re: M. Jones, a minor. Indictment No. 97-JA-01893 (Juvenile Case).
- 236281 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Avria Hicks, Mother, re: T. Mathews, a minor. Indictment No. 97-JA-01959 (Juvenile Case).
- 236282 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Bernadine Coleman, Mother, re: W. Elam and T. Sharp, minors. Indictment Nos. 98-JA-720 and 98-JA-721 (Juvenile Cases).
- 236283 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, E. Leon, a minor. Indictment No. 96-JA-229 (Juvenile Case).

- 236284 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$592.20 attorney fees for the defense of an indigent defendant, Maurice Stewart, Father, re: O. Moses, a minor. Indictment No. 97-JA-257 (Juvenile Case).
- 236285 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, D. Despotovic, a minor. Indictment No. 95-JA-03814 (Juvenile Case).
- 236286 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Steven Florienciani, Father, re: M. Fiorito, a minor. Indictment No. 99-JA-01351 (Juvenile Case).
- 236287 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, John Jeras, Father, re: the Jeras children, minors. Indictment Nos. 96-JA-2829 and 96-JA-3647 (Juvenile Cases).
- 236288 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,588.91 attorney fees for the defense of an indigent defendant, Eric Williams, Father, re: E. Williams, a minor. Indictment No. 96-JA-1155 (Juvenile Case).
- 236289 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$584.25 attorney fees for the defense of an indigent defendant, Sanford Burnett, Father, re: B. Burnett, a minor. Indictment No. 96-JA-03336 (Juvenile Case).
- 236292 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of indigent defendants, the Taylor children, minors. Indictment Nos. 99-JA-01112, 99-JA-01113 and 99-JA-01114 (Juvenile Cases).
- 236293 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, M. Ratliff, a minor. Indictment No. 97-JA-1857 (Juvenile Case).
- 236294 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Tammara Gray, Mother, re: X. Jackson, a minor. Indictment No. 96-JA-06524 (Juvenile Case).
- 236295 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Michael Wooden, Father, re: S. Wooden, a minor. Indictment No. 94-JA-2167 (Juvenile Case).
- 236296 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$727.50 attorney fees for the defense of an indigent defendant, Marshall Hayes, Sr., Father, re: M. Hayes, a minor. Indictment No. 96-JA-6332 (Juvenile Case).
- 236297 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Keith Hood, Father, re: A. Hood, a minor. Indictment No. 99-JA-00939 (Juvenile Case).

- 236298 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$270.85 attorney fees for the defense of an indigent defendant, Michael Brown, Father, re: M. Brown, a minor. Indictment No. 98-JA-01324 (Juvenile Case).
- 236299 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Santiago Celedonio, Father, re: J. Celedonio, a minor. Indictment No. 98-JA-2114 (Juvenile Case).
- 236300 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Benetha Booe, Mother, re: A. Booe, a minor. Indictment No. 99-JA-00152 (Juvenile Case).
- 236301 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Crystal Richmond, Mother, re: I. Bettis, a minor. Indictment No. 98-JA-01106 (Juvenile Case).
- 236302 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Mattie Osbourne, Mother, re: the Osbourne and Brown children, minors. Indictment Nos. 93-JA-3710 and 93-JA-3711 (Juvenile Cases).
- 236312 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Darriel Woods, Father, re: the Woods and Harris children, minors. Indictment Nos. 98-JA-2524, 98-JA-2525, 98-JA-2526, 98-JA-2527 and 98-JA-2528 (Juvenile Cases).
- 236313 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$402.00 attorney fees for the defense of an indigent defendant, Markita Smith, Mother, re: D. Puckett, a minor. Indictment No. 97-JA-1618 (Juvenile Case).
- 236314 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$267.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757, 99-JA-1758, 99-JA-1759 and 99-JA-1760 (Juvenile Cases).
- 236315 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$409.00 attorney fees for the defense of an indigent defendant, Diana Depratto, Mother, re: the Tasker, Depratto, Howard and Brown children, minors. Indictment Nos. 95-JA-0079, 95-JA-0080, 95-JA-0081, 95-JA-0082, 95-JA-0083, 95-JA-0084, 95-JA-0085, 95-JA-0086 and 95-JA-0087 (Juvenile Cases).
- 236319 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Tamika Range, Mother, re: the Harris, Range and Owens children, minors. Indictment Nos. 92-JA-13466, 93-JA-00396, 98-JA-01547 and 99-JA-0004 (Juvenile Cases).
- 236320 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Carlisa Space, Mother, re: the Space children, minors. Indictment Nos. 96-JA-6190, 96-JA-6191 and 96-JA-6192 (Juvenile Cases).



- 236321 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, L. McDonald, a minor. Indictment No. 95-JA-5309 (Juvenile Case).
- 236339 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,877.00 attorney fees for the defense of an indigent defendant, Tasha Featherston, Mother, re: the Shaw and Lee children, minors. Indictment Nos. 96-JA-4792, 96-JA-4794 and 96-JA-5788 (Juvenile Cases).
- 236373 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,222.50 attorney fees for the defense of indigent defendants, the Jones and Neal children, minors. Indictment Nos. 94-JA-8035 and 95-JA-6897 (Juvenile Cases).
- 236374 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Corlinda Ballard, Mother, re: the Shepard children, minors. Indictment Nos. 98-JA-04212 and 98-JA-04213 (Juvenile Cases).
- 236375 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, Q. Hilliard, a minor. Indictment No. 90-J-05509 (Juvenile Case).
- 236376 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,769.50 attorney fees for the defense of an indigent defendant, Randie Wasowitz, Mother, re: B. Wasowitz, a minor. Indictment No. 99-JA-00590 (Juvenile Case).
- 236377 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Robert Jernigan, Father, re: the White children, minors. Indictment Nos. 92-J-007060, 92-J-007061, 92-J-007062, 92-J-007063 and 92-J-007064 (Juvenile Cases).
- 236378 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Chantanique Brown, Mother, re: the Hayes children, minors. Indictment Nos. 95-JA-6368, 95-JA-6369 and 95-JA-6370 (Juvenile Cases).
- 236379 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,057.50 attorney fees for the defense of indigent defendants, the Bailey and Gregory children, minors. Indictment Nos. 99-JA-01594, 99-JA-01595 and 99-JA-01596 (Juvenile Cases).
- 236380 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Donna Bailey, Mother, re: M. Simmons, a minor. Indictment No. 99-JA-801 (Juvenile Case).
- 236381 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Yvette Thomas, Mother, re: A. Thomas, a minor. Indictment No. 98-JA-4333 (Juvenile Case).
- 236382 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Stanley Rice, Father, re: R. Rice, a minor. Indictment No. 97-JA-3973 (Juvenile Case).
- 236383 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of indigent defendants, the Garrett-Wolfe children, minors. Indictment Nos. 96-JA-4954, 96-JA-4955 and 96-JA-4956 (Juvenile Cases).

- 236384 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of indigent defendants, the Sam children, minors. Indictment Nos. 95-JA-4171, 95-JA-4172, 95-JA-4173, 95-JA-4174, 95-JA-4175 and 95-JA-4177 (Juvenile Cases).
- 236385 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,977.50 attorney fees for the defense of an indigent defendant, the Bender children, minors. Indictment Nos. 98-JA-0096 and 98-JA-2672 (Juvenile Cases).
- 236386 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Floyd Rush, Father, re: F. Rush, a minor. Indictment No. 95-JA-1962 (Juvenile Case).
- 236387 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Charles Martinez, Sr., Father, re: C. Martinez, a minor. Indictment No. 94-JA-9168 (Juvenile Case).
- 236388 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Willie Ortiz, Sr., Father, re: W. Ortiz, a minor. Indictment No. 99-JA-152 (Juvenile Case).
- 236389 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$708.00 attorney fees for the defense of an indigent defendant, Robert Gillam, Father, re: M. Gillam, a minor. Indictment No. 95-JA-2219 (Juvenile Case).
- 236390 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$131.98 attorney fees for the defense of an indigent defendant, James Edwards, Father, re: the Edwards and Walker children, minors. Indictment Nos. 99-JA-1100, 99-JA-1101 and 99-JA-1102 (Juvenile Cases).
- 236391 MICHAEL J. PETRO, Attorney, submitting an Order of Court for payment of \$2,083.00 attorney fees for the defense of an indigent defendant, R. Casas, a minor. Indictment No. 96-JA-2135 (Juvenile Case).
- 236392 MICHAEL J. PETRO, Attorney, submitting an Order of Court for payment of \$1,794.00 attorney fees for the defense of an indigent defendant, Mack Lewis, Father, re: the Lewis children, minors. Indictment Nos. 95-JA-5713 and 95-JA-5715 (Juvenile Cases).
- 236393 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$671.00 attorney fees for the defense of an indigent defendant, Diane Williams, Mother, re: T. Williams, a minor. Indictment No. 98-JD-6132 (Juvenile Case).
- 236394 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,784.50 attorney fees for the defense of an indigent defendant, Ronald Cotton, Father, re: the Price and Ramsey children, minors. Indictment Nos. 99-JA-231, 99-JA-232 and 99-JA-233 (Juvenile Cases).
- 236395 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,077.50 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).

- 236396 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Stephen Malone, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-01001, 99-JA-01002, 99-JA-01003, 99-JA-01004, 99-JA-01005 and 99-JA-01006 (Juvenile Cases).
- 236397 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Anthony Barnett, Father, re: S. Bobo, a minor. Indictment No. 94-JA-5951 (Juvenile Case).
- 236399 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, J. Grinner, a minor. Indictment No. 99-JD-19581 (Juvenile Case).
- 236400 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,002.70 attorney fees for the defense of an indigent defendant, J. McCollum, a minor. Indictment No. 99-JD-19960 (Juvenile Case).
- 236401 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,238.60 attorney fees for the defense of an indigent defendant, J. Donald, a minor. Indictment Nos. 99-JD-19957 and 99-JD-19965 (Juvenile Cases).
- 236402 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, J. Washington, a minor. Indictment Nos. 00-JD-15863, 00-JD-15247 and 00-JD-15248 (Juvenile Cases).
- 236411 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,003.00 attorney fees for the defense of indigent defendants, the Nesbitt and Walton children, minors. Indictment Nos. 97-JA-0184, 97-JA-0185 and 97-JA-0186 (Juvenile Cases).
- 236412 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,209.00 attorney fees for the defense of an indigent defendant, Stace Humphreys, Father, re: S. Lang, a minor. Indictment No. 96-JA-4766 (Juvenile Case).
- 236413 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,912.30 attorney fees for the defense of an indigent defendant, Willie Parker, Father, re: R. Stofer, a minor. Indictment No. 97-JA-3748 (Juvenile Case).
- 236414 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,342.50 attorney fees for the defense of an indigent defendant, S. Moore, a minor. Indictment No. 96-JA-4426 (Juvenile Case).
- 236415 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,326.50 attorney fees for the defense of an indigent defendant, Willie James Patterson, Father, re: D. Patterson, a minor. Indictment No. 98-JA-02358 (Juvenile Case).
- 236416 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Laura Porter, Mother, re: C. Hale and R. Rivers, minors. Indictment Nos. 97-JA-04245 and 97-JA-04246 (Juvenile Cases).
- 236417 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,606.00 attorney fees for the defense of an indigent defendant, Jasmile Sorrells, Mother, re: the Sorrells-Dukes child, a minor. Indictment No. 99-JA-01370 (Juvenile Case).

- 236418 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$592.00 attorney fees for the defense of an indigent defendant, Sylvia Childs, Mother, re: L. Childs, a minor. Indictment No. 97-JA-01156 (Juvenile Case).
- 236419 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$825.96 attorney fees for the defense of an indigent defendant, Sylvia McKay, Mother, re: S. McKay, a minor. Indictment No. 98-JA-3983 (Juvenile Case).
- 236420 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$924.00 attorney fees for the defense of an indigent defendant, D. Appleton, a minor. Indictment No. 96-JA-02704 (Juvenile Case).
- 236421 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$582.66 attorney fees for the defense of an indigent defendant, Diane Jackson, Mother, re: the Alexander child, a minor. Indictment No. 98-JA-03369 (Juvenile Case).
- 236422 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,240.32 attorney fees for the defense of an indigent defendant, Shante Tillery, Mother, re: the Tillery and Stewart children, minors. Indictment Nos. 98-JA-161, 98-JA-162, 98-JA-163 and 99-JA-156 (Juvenile Cases).
- 236423 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,181.00 attorney fees for the defense of an indigent defendant, William Condon, Father, re: the Yasin children, minors. Indictment Nos. 93-JA-05161 and 93-JA-05162 (Juvenile Cases).
- 236431 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Louie Williams, Father, re: the Williams children, minors. Indictment Nos. 92-J-14214, 92-J-14215 and 92-J-14216 (Juvenile Cases).
- 236432 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, Deroise Warner, Father, re: R. Flenoy, a minor. Indictment No. 97-JA-00081 (Juvenile Case).
- 236434 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Robert Thomas, Father, re: M. Thomas, a minor. Indictment No. 97-JA-2923 (Juvenile Case).
- 236435 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Louis Hollis, Father, re: the Hollis children, minors. Indictment Nos. 94-JA-1965, 94-JA-1966 and 94-JA-8539 (Juvenile Cases).
- 236436 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Richard Gale, Father, re: A. Gale, a minor. Indictment No. 97-JA-02426 (Juvenile Case).
- 236438 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,160.00 attorney fees for the defense of an indigent defendant, Jack Crenetz, Father, re: the Ferguson children, minors. Indictment Nos. 96-JA-04602, 96-JA-04603 and 96-JA-5637 (Juvenile Cases).



- 236461 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,296.50 attorney fees for the defense of an indigent defendant, Anthony Morrison, Father, re: E. Morrison, a minor. Indictment No. 99-JA-01060 (Juvenile Case).
- 236463 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,036.50 attorney fees for the defense of an indigent defendant, Vincent Logan, Father, re: J. Logan, a minor. Indictment No. 99-JA-01099 (Juvenile Case).
- 236479 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, Maria Ellison and Lorenzo Murray, Sr., Parents, re: L. Murray, a minor. Indictment No. 99-JA-2808 (Juvenile Case).
- 236480 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$1,272.00 attorney fees for the defense of an indigent defendant, Linda Wiggins, Mother, re: A. Wiggins, a minor. Indictment No. 96-JA-2970 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$1,343,864.11**

**JUVENILE CASES TO BE APPROVED: \$169,129.36**

**SPECIAL COURT CASE**

- 236233 SANCHEZ & DANIELS, Special State's Attorney, submitting an Order of Court for payment of \$22,432.72 attorney fees for legal services rendered regarding White v. Williams, Case No. 94-CH-009274.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$246,806.37**

**SPECIAL COURT CASE TO BE APPROVED: \$22,432.72**

**SUPREME COURT CASES**

**SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00**

**SUPREME COURT CASES TO BE APPROVED: \$0.00**

**TRAFFIC COURT CASES**

- 236476 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Bonnie Mounts. Indictment No. 99-M1-262067 (Traffic Court Case).

**TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$470.00**

**TRAFFIC COURT CASE TO BE APPROVED: \$480.00**

**BILLS AND CLAIMS**

- 236053 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$21,382.00, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of April, 2000 (280-278 Account). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 236054 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting three (3) invoices totaling \$38,956.25, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 235801). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 236055 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$113,900.20, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the period of March 1-31, 2000 (326-237 Account). (See Comm. No. 234196). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 236056 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the period of June 1-30, 2000 (717/012-579 Account). (See Comm. No. 234792). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 236057 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$306,525.93, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the period of February 1-12, 2000 (715/021-579 Account). (See Comm. No. 235331). Purchase Order No. 101855, approved by County Board October 20, 1998.
- 236058 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$24,115.50, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 234639). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.
- 236059 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,308.79, part payment for Contract No. 99-41-1264, for software and programming services to web enable the case tracking application for the Department for Management of Information Systems, on various dates (012-630 Account). (See Comm. No. 234675). Purchase Order No. 97840, approved by County Board June 22, 1999.
- 236062 RELIABLE FIRE EQUIPMENT COMPANY, Alsip, Illinois, submitting invoice totaling \$10,364.30, part payment for Contract No. 99-53-731, to test and certify fire extinguishers for the Department of Facilities Management (200-450 Account). Purchase Order No. 97248, approved by County Board August 4, 1999.

- 236063 STOCK YARDS HARDWARE AND SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,189.83, part payment for Contract No. 99-58-974, for plumbing tools for the Department of Facilities Management (200-333 Account). Purchase Order No. 102078, approved by County Board December 21, 1999.
- 236064 SRT, INC., Chicago, Illinois, submitting invoice totaling \$21,000.00, part payment for Contract No. 99-42-1530, for consultation and technical assistance with the drug eradication program for the Department of Corrections, for the months of October through December, 1999 and January through April, 2000 (239-260 Account). Purchase Order No. 102082, approved by County Board September 22, 1999.
- 236067 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,425.32, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the period of February 1-29, 2000 (300-353 Account). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 236068 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,405.00, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the period of March 1-31, 2000 (300-353 Account). (See Comm. No. 236067). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 236072 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,053,549.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of April, 2000 (499-470 Account). (See Comm. No. 235819). Approved by County Board November 19, 1999.
- 236080 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the period of March 1 through May 31, 2000 (200-450 Account). (See Comm. No. 233675). Purchase Order No. 96994, approved by County Board August 1, 1995 and August 6, 1998.
- 236084 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for maintenance and repair services of elevators for the Department of Facilities Management, for the month of April, 2000 (200-450 Account). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 236085 POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$43,923.00, final payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) federal Fiscal Year 1998 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). (See Comm. No. 231757). Purchase Order No. 95412, approved by County Board April 6, 1999.
- 236089 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$124,526.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of March, 2000 (326-249 Account). (See Comm. No. 234578). Purchase Order No. 101103, approved by County Board July 8, 1999.

- 236106 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$128,341.00, part payment for Contract No. 99-88-1384, for computer equipment and supplies for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 104096, approved by County Board April 5, 2000.
- 236110 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$350,000.00, full payment for Contract No. 00-41-225, for maintenance services and supplies for photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 103979, approved by County Board October 19, 1999.
- 236113 YELLOW CAB COMPANY, Chicago, Illinois, submitting invoice totaling \$10,393.55, part payment for election day cab services for Board employees (Primary Election on March 21, 2000) for the Board of Election Commissioners (525-217 Account). Approved by Board of Election Commissioners May 9, 2000.
- 236114 JOHN RYAN MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$37,528.00, part payment for pick up and delivery of election supplies for the Primary Election on March 21, 2000 for the Board of Election Commissioners (525-217 Account). Approved by Board of Election Commissioners May 9, 2000.
- 236115 HOGAN & SON, Chicago, Illinois, submitting invoice totaling \$13,587.00, part payment for pick up and delivery of election supplies for the Primary Election on March 21, 2000 for the Board of Election Commissioners (525-217 Account). Approved by Board of Election Commissioners May 9, 2000.
- 236116 HALL'S RENTAL SERVICE, INC., Lincolnwood, Illinois, submitting invoice totaling \$61,962.00, part payment for pick up and delivery of tables and chairs for polling places for the Primary Election on March 21, 2000 for the Board of Election Commissioners (525-690 Account). Approved by Board of Election Commissioners May 9, 2000.
- 236119 J. J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$20,100.00, final payment for Contract No. 98-85-1149, for application for ballot paper for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 234655). Purchase Order No. 88534, approved by County Board October 6, 1998.
- 236120 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$43,383.73, part payment for Contract No. 99-45-324, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of April, 2000 (239-289 Account). (See Comm. No. 235872). Purchase Order No. 101056, approved by County Board December 2, 1998, November 23, 1999 and February 2, 2000.
- 236122 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$24,979.00, full payment for Contract No. 99-43-1277, for the installation and upgrade of the security system for the Treasurer's Office (060-249 Account). Purchase Order No. 36281, approved by County Board July 8, 1999 and November 23, 1999.
- 236124 EG & G ASTROPHYSICS, Chicago, Illinois, submitting invoice totaling \$84,000.00, full payment for Contract No. 00-45-361, for three (3) x-ray security screening systems for the Sheriff's Court Services Division (717/230-521 Account). Purchase Order No. 103067, approved by County Board November 23, 1999.



- 236131 HAY MANAGEMENT GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$33,000.00, final payment for Contract No. 00-45-387, for consulting services to conduct an audit of Shakman compliance to be filed with the Federal District Court for the Bureau of Human Resources, on various dates (032-242 Account). (See Comm. No. 235571). Purchase Order No. 104155, approved by County Board November 23, 1999.
- 236132 ENTERPRISE LEASING COMPANY OF CHICAGO, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of June, 2000 (655-634 Account). (See Comm. No. 236001). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 236138 EG & G ASTROPHYSICS, Chicago, Illinois, submitting invoice totaling \$15,648.75, part payment for Contract No. 99-41-1444, for maintenance of x-ray screening systems and metal detectors for the Sheriff's Court Services Division, for the months of April through June, 2000 (230-449 Account). (See Comm. No. 235151). Purchase Order No. 54166, approved by County Board August 4, 1999.
- 236140 NATIONAL WASTE ILLINOIS RECYCLING SERVICES, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$23,976.56, part payment for Contract No. 98-51-547, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 235652). Purchase Order No. 101301, approved by County Board June 2, 1998.
- 236144 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$139,412.91, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of April 1-30, 2000 (236-298 Account). (See Comm. No. 235594). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 236145 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,733.25, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of April 1-30, 2000 (236-298 Account). (See Comm. No. 235595). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 236146 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of July, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 235788). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 236147 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$244,331.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending March 31, 2000 (715/040-579 Account). (See Comm. No. 235295). Purchase Order No. 97052, approved by County Board February 18, 1999.

- 236148 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$61,708.50, 9th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the month of March, 2000. Bond Issue (28000 Account). (See Comm. No. 235107). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 236149 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$10,142.15, part payment for Contract No. 98-54-238, for refuse receptacle liners for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 93785, approved by County Board April 6, 1999.
- 236150 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$16,831.80, part payment for Contract No. 99-85-1148, for the printing of various forms for the Adult Probation Department (280-240 Account). Purchase Order No. 54328, approved by County Board December 7, 1999.
- 236151 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$11,790.00, full payment for Contract No. 99-53-1452, for bulk shelving for the Assessor's Office (040-350 Account). Purchase Order No. 54154, approved by County Board January 20, 2000.
- 236162 G. F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$206,790.66, 1st part payment for Contract No. 99-53-1372, for project doors and clerical workstations for the Fantus Clinic Renovation Project, for the Office of Capital Planning and Policy, for the period of January 17 through April 27, 2000. Bond Issue (28000 Account). Purchase Order No. 99495, approved by County Board November 9, 1999.
- 236163 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$24,542.50, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the period of April 1-30, 2000 (715/040-579 Account). (See Comm. No. 235807). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 236169 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$110,226.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the period of April 1-30, 2000 (326-237 Account). (See Comm. No. 236055). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 236171 UNITED ARMORED SERVICES, Broadview, Illinois, submitting two (2) invoices totaling \$10,795.50, part payment for Contract No. 99-54-1449, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 235767). Purchase Order No. 100447, approved by County Board December 21, 1999.
- 236176 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$14,355.00, part payment for Contract No. 99-58-1225, for undercounter refrigerator units for the Juvenile Temporary Detention Center (717/440-521 Account). (See Comm. No. 236016). Purchase Order No. 101999, approved by County Board January 20, 2000.

- 236182 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$20,603.04, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 235675). Purchase Order No. 103174, approved by County Board March 9, 2000.
- 236188 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$46,710.00, full payment for Contract No. 99-58-1502, for floor scrubbers for the Department of Corrections (239-521 Account). Purchase Order No. 10298, approved by County Board January 6, 2000.
- 236189 POLAROID CORPORATION, Pittsburgh, Pennsylvania, submitting invoice totaling \$18,800.00, full payment for Contract No. 99-45-1122, for a picture identification system for the Sheriff's Court Services Division (717/230-579 Account). Purchase Order No. 99520, approved by County Board May 18, 1999.
- 236211 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$46,547.94, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of March, 2000 (250-260 Account). (See Comm. No. 235592). Purchase Order No. 103879, approved by County Board November 18, 1997.
- 236212 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$33,303.50, full payment for Contract No. 00-84-239, for two (2) photocopiers with accessories for the Public Guardian's Office (717/305-530 Account). Purchase Order No. 104609, approved by County Board April 18, 2000.
- 236213 WLI INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$29,325.00, full payment for Contract No. 99-54-638, for directional display trailer-mounted arrowboards for the Highway Department (717/500-521 Account). Purchase Order No. 103173, approved by County Board March 9, 2000.
- 236214 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$40,600.00, part payment for Contract No. 99-51-1486, for two (2) passenger vans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 101998, approved by County Board January 20, 2000.
- 236216 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$15,067.10, full payment for Contract No. 99-54-1518, for steel footlockers for the Sheriff's Impact Incarceration Department (235-333 Account). Purchase Order No. 103648, approved by County Board March 23, 2000.
- 236236 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for maintenance and repair services of elevators for the Department of Facilities Management, for the month of May, 2000 (200-450 Account). (See Comm. 236084). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 236246 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of April 15 through May 14, 2000 (499-260 Account). (See Comm. No. 235763). Purchase Order No. 101291, approved by County Board July 8, 1999.



- 236248 MAIL-WELL ENVELOPE, Chicago, Illinois, submitting invoice totaling \$41,846.12, full payment for Contract No. 99-85-1133, for the printing of various envelopes for the two (2) elections in the year 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 99665, approved by County Board November 9, 1999.
- 236249 THE GEORGE WASHINGTON UNIVERSITY, Washington, DC, submitting invoice totaling \$30,626.32, part payment for Contract No. 99-41-576, to conduct a comprehensive process and impact evaluation of the Boot Camp Program for the Sheriff's Office, for the period of April 1 through November 30, 1999 (651-260 Account). Purchase Order No. 97156, approved by County Board February 18, 1999.
- 236250 FRASER, Division of Indexing and Equipment Corporation, Bridgeview, Illinois, submitting invoice totaling \$22,770.00, full payment for Contract No. 00-45-414, for the printing of warrant and judgement book covers for the County Clerk's Office (110-240 Account). Purchase Order No. 103069, approved by County Board January 20, 2000.
- 236251 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$31,250.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 236252 ALMY, GLOUDEMANS, JACOBS & DENNE, Phoenix, Arizona, submitting invoice totaling \$13,000.00, full payment for Contract No. 99-41-1041, to assist in the area of Computer Assisted Mass Appraisal (CAMA) modeling expertise for the Assessor's Office (040-260 Account). Purchase Order No. 97145, approved by County Board May 4, 1999.
- 236306 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$20,880.00, part payment for Contract No. 99-88-1269, for sixty (60) AS/400 active terminal multiconnectors for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 235768). Purchase Order No. 100776, approved by County Board November 23, 1999.
- 236359 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,517.22, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the period of April 1-30, 2000 (300-353 Account). (See Comm. No. 236068). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 236360 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 236251). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 236363 THE BOWMARK CONSULTING GROUP, Springfield, Illinois, submitting invoice totaling \$10,920.00, part payment for Contract No. 00-45-579, for consulting services for the Assessor's Office, for the months of February and March, 2000 (040-260 Account). Purchase Order No. 104400, approved by County Board February 2, 2000.



- 236365 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,688.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 236366 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 00-43-95, for transit cards for Boot Camp Day Reporting participants for the Sheriff's Impact Incarceration Department (235-217 Account). Purchase Order No. 101236, approved by County Board September 22, 1999.
- 236368 BEST GRAPHICS, INC., Menomonee Falls, Wisconsin, submitting invoice totaling \$24,033.00, full payment for Contract No. 99-84-887, for an offset printing press for the Department of Central Services (717/016-530 Account). Purchase Order No. 102794, approved by County Board February 15, 2000.
- 236371 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$175,052.44, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending April 30, 2000 (715/040-579 Account). (See Comm. No. 236009). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 236372 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting three (3) invoices totaling \$1,514,251.27, final payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the period of February 1 through April 30, 2000 (715/021-579 Account). (See Comm. No. 236057). Purchase Order No. 101855, approved by County Board October 20, 1998.
- 236403 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$93,630.00, part payment for Contract No. 98-45-1231, for employee benefits consulting services for the Department of Risk Management (490-260 Account). Purchase Order No. 105104, approved by County Board August 6, 1998 and April 5, 2000.
- 236405 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,537.00, final payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). (See Comm. No. 234167). Purchase Order No. 100779, approved by County Board March 4, 1999 and November 23, 1999.
- 236406 OMNI YOUTH SERVICES, INC., Fiscal Agent for Northwest Suburban Regional Action Planning Project (RAPP), Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, final payment for Contract No. 99-41-685, for staff salaries and service delivery costs for the Second Choice Program (499-298 Account). (See Comm. No. 235255). Purchase Order No. 102010, approved by County Board March 4, 1999 and November 23, 1999.
- 236407 PROBATION CHALLENGE, Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, final payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council, for the period of June 1 through November 30, 2000 (499-298 Account). (See Comm. No. 234190). Purchase Order No. 102312, approved by County Board March 4, 1999 and November 23, 1999.

- 236410 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$105,000.00, part payment for Contract No. 00-43-396, for transit cards for Boot Camp Day Reporting participants for the Sheriff's Impact Incarceration Department (236-217 Account). Purchase Order No. 104604, approved by County Board February 2, 2000.
- 236429 CHAPMAN AND CUTLER, Attorneys, Chicago, Illinois, submitting invoice totaling \$31,787.17, part payment for Contract No. 99-45-256, for legal services for the Department of Planning and Development, for the period of September 1, 1999 through April 30, 2000 (490-260 Account). (See Comm. No. 231182). Purchase Order No. 95105, approved by County Board November 5, 1998.
- 236451 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, final payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 234344). Purchase Order No. 102535, approved by County Board March 4, 1999 and November 23, 1999.
- 236453 SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$21,497.15, final payment for Contract No. 99-41-279, to provide adult drug treatment services for Municipal District 6 for the Circuit Court of Cook County, on various dates (825-272 Account). (See Comm. No. 234202). Purchase Order No. 102313, approved by County Board November 5, 1998 and September 22, 1999.
- 236466 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting three (3) invoices totaling \$29,960.03, full payment for Contract No. 99-41-276, for drug testing and treatment consulting services for the Social Casework Services, Circuit Court of Cook County (541-289 Account). Purchase Order No. 102186, approved by County Board December 15, 1998, September 22, 1999 and December 7, 1999.
- 236467 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$29,035.66, part payment for Contract No. 00-41-243, for substance abuse treatment programs for female detainees for the Sheriff's Department of Women's Justice Services, for the period of December 1-31, 1999 (212-298 Account). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236468 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$31,960.00, part payment for Contract No. 00-41-243, for substance abuse treatment programs for female detainees for the Sheriff's Department of Women's Justice Services, for the period of January 1-31, 2000 (212-298 Account). (See Comm. No. 236467). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236469 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,487.34, part payment for Contract No. 00-41-243, for substance abuse treatment programs for female detainees for the Sheriff's Department of Women's Justice Services, for the period of February 1-29, 2000 (212-298 Account). (See Comm. No. 236468). Purchase Order No. 104344, approved by County Board November 9, 1999.

- 236470 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$36,610.18, part payment for Contract No. 00-41-243, for substance abuse treatment programs for female detainees for the Sheriff's Department of Women's Justice Services, for the period of March 1-31, 2000 (212-298 Account). (See Comm. No. 236469). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236471 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,039.90, part payment for Contract No. 00-41-243, for substance abuse treatment programs for female detainees for the Sheriff's Department of Women's Justice Services, for the period of April 1-30, 2000 (212-298 Account). (See Comm. No. 236470). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236478 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$55,174.25, part payment for Contract No. 00-41-242, for a substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of April, 2000 (212-298 Account). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 236481 JILL LEWIS PUBLIC RELATIONS, INC., Chicago, Illinois, submitting invoice totaling \$18,550.00, part payment for professional services for the development of materials (information packet and annual report) to promote the Illinois and Employment Training Centers (IETCs) system and its service through the Job Training Partnership Act (JTPA) Title IIIN Implementation grant funds for the President's Office of Employment and Training (911-240 Account). Approved by County Board June 22, 1999.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 236066 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$10,556.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 233366). Purchase Order No. 90033, approved by County Board January 7, 1997 and June 16, 1998.
- 236069 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$21,159.25, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 235034). Purchase Order No. 93137, approved by County Board March 16, 1999.
- 236070 UNIVERSITY OF CHICAGO, Visual Sciences Center, Chicago, Illinois, submitting four (4) invoices totaling \$63,957.00, part payment for Contract No. 96-43-479, for ophthalmological services provided by University of Chicago attending ophthalmologists for Oak Forest Hospital of Cook County, for the months of February through April, 2000 (898-272 Account). (See Comm. No. 233833). Purchase Order No. 95911, approved by County Board November 21, 1995 and May 18, 1999.
- 236071 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$15,172.05, part payment for Contract No. 98-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 235233). Purchase Order No. 102831, approved by County Board October 6, 1998 and January 20, 2000.



- 236073 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$74,909.40, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 235725). Purchase Order No. 100724, approved by County Board September 1, 1998.
- 236074 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting four (4) invoices totaling \$48,292.44, part payment for Contract No. 98-41-016, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 235876). Purchase Order No. 104126, approved by County Board October 21, 1997.
- 236075 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$11,262.31, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 235969). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 236076 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$38,611.10, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the months of April and May, 2000 (897-260 Account). (See Comm. No. 234178). Purchase Order No. 100542, approved by County Board November 7, 1996 and October 19, 1999.
- 236077 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,046.37, part payment for Contract No. 98-53-383, for laundry/linen service for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 235984). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 236078 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$99,980.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 103750, approved by County Board March 5, 1998.
- 236079 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$12,321.63, part payment for Contract No. 97-43-124, for PMP program accounting services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 235434). Purchase Order No. 92089, approved by County Board November 7, 1996.
- 236081 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$16,399.03, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County, for the months of September and October, 1999 (898-272 Account). (See Comm. No. 235957). Purchase Order No. 87345, approved by County Board April 15, 1997, June 17, 1997 and June 16, 1998.
- 236082 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$20,410.25, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 236069). Purchase Order No. 93137, approved by County Board March 16, 1999.



- 236083      STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$12,927.64, part payment for Contract No. 97-72-720, for scavenger service (biohazardous, infectious/chemotherapy, chemical and pathological waste) for Oak Forest Hospital of Cook County, on various dates (898-215 Account). Purchase Order No. 104675, approved by County Board October 7, 1997.
- 236086      SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$338,327.72, less discount of \$5,074.92 for a total of \$333,252.80, part payment for Contract No. 97-43-961, for the clinical equipment maintenance program for Cook County Hospital, for the period of May 1-31, 2000 (897-442 Account). (See Comm. No. 235421). Purchase Order No. 101057, approved by County Board May 6, 1997.
- 236087      DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$11,799.80, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235577). Purchase Order No. 100613, approved by County Board July 8, 1999.
- 236088      DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$12,688.80, part payment for Contract No. 99-15-148H, for nutritional supplements and enteral feeding bags for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 232848). Purchase Order No. 100919, approved by County Board April 6, 1999.
- 236090      GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,168.64, part payment for Contract No. 99-15-459H-1, for anti-infective and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235541). Purchase Order No. 101912, approved by County Board November 23, 1999.
- 236091      GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$23,059.20, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235542). Purchase Order No. 101015, approved by County Board July 8, 1999.
- 236092      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,454.40, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 231284). Purchase Order No. 97725, approved by County Board July 8, 1999.
- 236093      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$27,834.10, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 235864). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 236094      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$22,413.60, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235578). Purchase Order No. 101895, approved by County Board November 23, 1999.

- 236095 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$217,302.01, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of April 1-30, 2000 (891-272 Account). (See Comm. No. 235599). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.
- 236096 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$225,092.69, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of March 1-31, 2000 (891-272 Account). (See Comm. No. 235597). Purchase Order No. 103321, approved by County Board May 17, 1994, April 4, 1997 and June 22, 1999.
- 236097 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$193,134.59, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of March 1-31, 2000 (891-272 Account). (See Comm. No. 235593). Purchase Order No. 103225, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.
- 236107 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$12,431.00, part payment for Contract No. 99-15-559H, for skin and mucous membrane pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101555, approved by County Board December 7, 1999.
- 236108 BAXTER HEALTHCARE CORPORATION, CardioVascular Group, Newark, New Jersey, submitting invoice totaling \$21,000.00, part payment for Contract No. 99-42-1305, for pulmonary artery catheters for Cook County Hospital (897-362 Account). Purchase Order No. 101975, approved by County Board July 8, 1999.
- 236111 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting two (2) invoices totaling \$93,971.65, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 104349, approved by County Board December 7, 1999.
- 236112 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$33,554.01, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 103804, approved by County Board January 6, 2000.
- 236117 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$64,347.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 235850). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 236118 SMITH-THOMAS-WILLIAMS, INC., c/o AeroFund Financial, San Jose, California, submitting invoice totaling \$21,440.00, part payment for Contract No. 99-72-1198, for temporary staffing for Oak Forest Hospital of Cook County (898-289 Account). (See Comm. No. 235574). Purchase Order No. 102248, approved by County Board December 7, 1999.

- 236121 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$105,337.30, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235865). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 236123 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$25,527.04, full payment for Contract No. 00-45-108, for computer software maintenance and support for the Automated Nurse Staffing Office System (ANSOS) and the Operating Room Staffing Office System (ORSOS) for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 104731, approved by County Board September 22, 1999.
- 236130 DIAGNOSTIC HEALTH SERVICES, Dallas, Texas, submitting invoice totaling \$15,367.60, part payment for Contract No. 98-73-798, for nuclear medicine imaging services for Oak Forest Hospital of Cook County, for the months of November and December, 1999 and for the period of February 1-9, 2000 (898-289 Account). Purchase Order No. 104556, approved by County Board November 5, 1998.
- 236137 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$14,569.92, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233622). Purchase Order No. 101107, approved by County Board July 8, 1999.
- 236143 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,344.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 235877). Purchase Order No. 103569, approved by County Board November 23, 1999.
- 236161 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$25,685.70, part payment for Contract No. 00-72-129, for ultrasound imaging services for Oak Forest Hospital of Cook County, for the period of March 31 through April 30, 2000 (898-289 Account). Purchase Order No. 102316, approved by County Board February 2, 2000.
- 236177 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,432.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 235105). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 236179 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$11,292.49, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cermak Health Services of Cook County (240-278 Account). (See Comm. No. 235761). Purchase Order No. 53609, approved by County Board January 7, 1999.
- 236183 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$23,140.50, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 103710, approved by County Board February 15, 2000.



- 236185 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting nine (9) invoices totaling \$79,931.98, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 105290, approved by County Board April 5, 2000.
- 236229 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the month of May, 2000 (891-442 Account). (See Comm. No. 235983). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 236247 UNIVERSITY OF CHICAGO, Department of Medicine, Chicago, Illinois, submitting invoice totaling \$21,338.42, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the month of April, 2000 (898-272 Account). (See Comm. No. 233212). Purchase Order No. 95031, approved by County Board November 21, 1995 and May 4, 1999.
- 236304 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$22,462.49, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 235976). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 236305 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$139,535.10, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235624). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 236307 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$26,805.26, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 235968). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 236308 U.S. FIRE & SAFETY EQUIPMENT COMPANY, Chicago, Illinois, submitting invoice totaling \$81,988.00, part payment for Contract No. 99-53-861 Rebid, for inspection, testing and maintenance of the Fire Protection Sprinkler System for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 102852, approved by County Board February 15, 2000.
- 236309 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting four (4) invoices totaling \$45,665.75, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 235899). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 236310 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$13,540.00, full payment for Contract No. 99-58-1522 Rebid, for automatic floor scrubbers for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 104143, approved by County Board March 23, 2000.
- 236311 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$163,711.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 233924). Purchase Order No. 100811, approved by County Board November 5, 1998.



- 236316 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$12,980.02, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235537). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 236317 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$21,734.16, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 235888). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 236318 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting three (3) invoices totaling \$48,800.00, part payment for Contract No. 99-45-139, for arterial stents for Cook County Hospital (897-362 Account). Purchase Order No. 92353, approved by County Board October 6, 1998.
- 236323 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of May, 2000 (897-449 Account). (See Comm. No. 235846). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 236325 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$123,750.16, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the months of July through November, 1999 (897-449 Account). Purchase Order No. 104183, approved by County Board June 22, 1999.
- 236326 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$14,180.58, final payment for Contract No. 97-73-1021, for micro-osmometer supplies for Cook County Hospital (897-365 Account). Purchase Order No. 79164, approved by County Board September 23, 1997.
- 236356 WESTSIDE HEALTH AUTHORITY, Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 00-43-394, for a Program Addendum for community health training services in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of November 1, 1999 through March 15, 2000 (893-260 Account). Purchase Order No. 103471, approved by County Board December 7, 1999.
- 236357 SENSORMEDICS CORPORATION, Palatine, Illinois, submitting invoice totaling \$106,105.00, full payment for Contract No. 99-41-1310, for pulmonary function modules (with cart and table) and a cardio-pulmonary metabolic measurement module for Cook County Hospital (717/897-540 Account). Purchase Order No. 98106, approved by County Board June 22, 1999.
- 236358 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$122,710.00, full payment for Contract No. 99-45-1275, for a mammography system for Cook County Hospital (717/893-540 Account). Purchase Order No. 98415, approved by County Board June 22, 1999.

- 236361 UNIVERSITY OF CHICAGO, Department of Medicine, Chicago, Illinois, submitting invoice totaling \$21,338.42, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the month of May, 2000 (898-272 Account). (See Comm. No. 236247). Purchase Order No. 95031, approved by County Board November 21, 1995 and May 4, 1999.
- 236362 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$12,030.00, part payment for Contract No. 99-15-559H, for skin and mucous membrane pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236107). Purchase Order No. 101555, approved by County Board December 7, 1999.
- 236364 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$14,412.80, part payment for Contract No. 99-43-1164, for photocopier paper for Provident Hospital of Cook County (891-350 Account). Purchase Order No. 102681, approved by County Board September 22, 1999.
- 236367 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting invoice totaling \$15,965.62, part payment for Contract No. 98-41-116, for surgical stapling devices for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 104132, approved by County Board October 21, 1997.
- 236369 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$160,087.00, full payment for Contract No. 99-72-1232, for ultrasound color Doppler pediatric cardiology and radiology scanners for Cook County Hospital (717/897-540 Account). Purchase Order No. 103636, approved by County Board April 5, 2000.
- 236408 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Park Forest, Illinois, submitting invoice totaling \$12,757.50, part payment for Contract No. 99-45-1558, for prenatal care and case management services for the Department of Public Health, for the period of April 1-30, 2000 (895-289 Account). (See Comm. No. 235688). Purchase Order No. 103070, approved by County Board September 22, 1999.
- 236409 MALLINCKRODT, INC., Chicago, Illinois, submitting two (2) invoices totaling \$145,906.00, full payment for Contract No. 99-42-1248, to furnish and install the upgrades for ventilators for Cook County Hospital (717/897-540 Account). Purchase Order No. 54346, approved by County Board June 22, 1999.
- 236425 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting six (6) invoices totaling \$45,743.60, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 235967). Purchase Order No. 100466, approved by County Board July 8, 1999.
- 236426 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$80,978.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the month of May, 2000 (891-260 Account). (See Comm. No. 236008). Purchase Order No. 102979, approved by County Board September 15, 1998.

- 236427 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of April 7 through May 6, 2000 (891-249 Account). (See Comm. No. 235978). Purchase Order No. 103071, approved by County Board September 9, 1999.
- 236428 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$40,606.67, part payment for Contract No. 96-43-806, for professional services and a clinical training program in Emergency Medicine for Provident Hospital of Cook County, for the month of May, 2000 (891-272 Account). (See Comm. 235998). Purchase Order No. 104602, approved by the County Board March 6, 1996 and April 22, 1999.
- 236430 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting ten (10) invoices totaling \$70,665.13, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 105043, approved by County Board February 15, 2000.
- 236433 COMPASS/BATEMAN, Chicago, Illinois, submitting invoice totaling \$92,357.31, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the month of April, 2000 (891-223 Account). (See Comm. No. 235756). Purchase Order No. 102869, approved by County Board June 8, 1999.
- 236437 MICROFILM ENTERPRISES ANR, INC., Arlington Heights, Illinois, submitting invoice totaling \$67,648.00, part payment for Contract No. 98-85-1303, for microfiche and microfilming service for Provident Hospital of Cook County (891-246 Account). Purchase Order No. 103457, approved by County Board April 6, 1999.
- 236439 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$53,490.05, part payment for Contract No. 00-73-53, for surgical stapling devices for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 101948, approved by County Board January 20, 2000.
- 236440 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting forty-one (41) invoices totaling \$315,216.38, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 233864). Purchase Order No. 100468, approved by County Board April 6, 1999.
- 236441 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$76,647.77, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235886). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 236442 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$21,570.90, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Cook County Hospital (897-361 Account). (See Comm. No. 235863). Purchase Order No. 101711, approved by County Board July 8, 1999.



- 236443 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$10,748.40, part payment for Contract No. 97-15-882H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235581). Purchase Order No. 101405, approved by County Board November 18, 1997.
- 236444 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$10,731.60, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 235866). Purchase Order No. 104288, approved by County Board February 15, 2000.
- 236445 SYNTHES (USA), Philadelphia, Pennsylvania, submitting four (4) invoices totaling \$11,971.27, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 235277). Purchase Order No. 101105, approved by County Board July 8, 1999.
- 236446 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,037.64, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236121). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 236447 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$16,513.80, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the period of April 1-30, 2000 (897-190 Account). (See Comm. No. 235638). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 236448 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$30,827.59, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 236307). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 236449 AMERICAN NATIONAL SKYLINE INDUSTRIES OF CHICAGO, Palatine, Illinois, submitting two (2) invoices totaling \$20,886.00, part payment for Contract No. 98-51-178, for window washing services for Cook County Hospital, for the months of January and March, 2000 (897-235 Account). (See Comm. No. 228944). Purchase Order No. 104800, approved by County Board April 7, 1998 and March 23, 2000.
- 236450 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting invoice totaling \$10,684.03, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the period of April 1-15, 2000 (893-361 Account). (See Comm. No. 235176). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 236452 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$198,466.44, part payment for Contract No. 97-43-961, for clinical equipment maintenance program for the Ambulatory and Community Health Network of Cook County, for the period of December 1-31, 1999 and January 1 through March 31, 2000 (893-442 Account). (See Comm. No. 228367). Purchase Order No. 105038, approved by County Board May 6, 1997 and November 23, 1999.



- 236454 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$28,027.02, full payment for Contract No. 00-45-108, for computer software maintenance and support for the Automated Nurse Staffing Office System (ANSOS) and the Operating Room Staffing Office System (ORSOS) for Cook County Hospital (897-441 Account). Purchase Order No. 104733, approved by County Board October 5, 1999.
- 236455 T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$12,958.52, full payment for Contract No. 99-73-1526, for metro starsys carts for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 102093, approved by County Board January 20, 2000.
- 236456 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$12,666.50, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). (See Comm. No. 233597). Purchase Order No. 101380, approved by County Board August 6, 1998.
- 236457 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$26,878.74, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234904). Purchase Order No. 101703, approved by County Board July 8, 1999.
- 236458 SYNTHES (USA), Philadelphia, Pennsylvania, submitting invoice totaling \$35,932.29, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 235277). Purchase Order No. 101105, approved by County Board July 8, 1999.
- 236459 BAXTER HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,568.70, part payment for Contract No. 93-15-486H, for solutions and equipment for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 71507, approved by County Board September 21, 1993.
- 236460 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$28,773.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235977). Purchase Order No. 102473, approved by County Board November 23, 1999.
- 236462 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$212,527.04, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235724). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 236464 B-K MEDICAL SYSTEMS, INC., North Billerica, Massachusetts, submitting invoice totaling \$29,000.00, part payment for Contract No. 99-42-1495, for one (1) ultrasound scanner with accessories for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 102547, approved by County Board September 9, 1999.
- 236465 ZIMMER DANIEL ASSOCIATION, Warsaw, Indiana, submitting invoice totaling \$17,187.60, part payment for Contract No. 99-42-1461, for orthopaedic surgical supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 102125, approved by County Board September 9, 1999.

- 236473 GAREDA HOME HEALTH SERVICE/DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$13,833.50, part payment for Contract No. 00-41-74, for nursing registry services for the Ambulatory and Community Health Network of Cook County (893-275 Account). Purchase Order No. 102204, approved by County Board September 9, 1999.
- 236474 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$22,400.77, part payment for Contract No. 99-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). Purchase Order No. 101375, approved by County Board August 4, 1999.
- 236475 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$15,468.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 105003, approved by County Board April 5, 2000.
- 236477 BIOMET, INC., South Bend, Indiana, submitting three (3) invoices totaling \$17,169.00, part payment for Contract No. 99-45-1337, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 98782, approved by County Board July 8, 1999.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 236178 IMELDA T. ALLEN, in the course of her employment as a Nurse at Provident Hospital of Cook County sustained accidental injuries on March 1, 1997. The Petitioner was assaulted by a co-worker, and as a result she injured her right arm (reflex sympathetic dystrophy of the right upper limb, bursitis of the right shoulder, fracture of the 5th metacarpal of the right hand and puncture wound of the right ear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-13225 in the amount of \$30,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Please forward the check to Imelda T. Allen.
- 236180 MILLIE BOONE, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 7, 1996. The Petitioner slipped on an oily surface, and as a result she injured her back, hip and right knee (lumbosacral strain, right hip strain and right knee strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-43725 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Joseph A. Vitell, Law Firm of Joseph A. Vitell & Associates, Ltd.
- 236181 ANNIE M. MARTIN, in the course of her employment as a Clinical Nurse Specialist at Cook County Hospital sustained accidental injuries on May 8, 1996. The Petitioner tripped on a pipe, and as a result she injured her left knee (torn lateral meniscus and chondromalacia of left knee, requiring partial lateral meniscectomy and patellar debridement, chronic patellofemoral strain with aggravation of patellofemoral arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-36846 in the amount of \$20,521.60 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.

- 236184 MIKKI BUTLER, in the course of her employment as a Lab Technician at Cermak Health Services of Cook County sustained accidental injuries on December 14, 1995. The Petitioner slipped and fell, and as a result she injured her right leg (severe right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-2581 in the amount of \$1,685.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Steven B. Salk, Law Firm of Steven B. Salk & Associates, Ltd.
- 236186 STEPHEN CAMMACK, in the course of his employment as a Correctional Officer sustained accidental injuries on August 28, 1997. The Petitioner was attacked by an inmate, and as a result he injured his nose (nasal fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-54959 in the amount of \$1,788.70 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Bradley S. Dworkin.
- 236187 ATTILA MATYAS, in the course of his employment as a Motor Vehicle Driver for the Highway Department sustained accidental injuries on May 24, 1994, June 5, 1995, June 27, 1996, September 1, 1998 and May 5, 1999 (unfiled case). The May 24, 1994 accident occurred when the Petitioner fell on uneven ground, and as a result he injured his knee. The June 5, 1995 accident occurred when the Petitioner picked up a tree lopper, and as a result he injured his left thumb. The June 27, 1996 accident occurred when the Petitioner was cutting a tree, and as a result he injured his left arm. The September 1, 1998 accident occurred when the Petitioner was standing on a tree chipper, and as a result he injured his back. The May 5, 1999 accident occurred when the Petitioner was riding a lawnmower, and as a result he injured his back; this case was not filed (partial tear of the medial retinaculum of the patella/thumb laceration/medial epicondylitis/lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-28601, 96-WC-28602, 96-WC-38232, 98-WC-68385 and unfiled case of May 5, 1999 in the amount of \$22,714.71 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Carl H. Ebert, Law Office of Carl H. Ebert & Associates.
- 236190 GAIL L. DRISH, in the course of her employment as a Personnel Analyst at Cook County Hospital sustained accidental injuries on May 9, 1995. A broken typewriter table fell on the Petitioner, and as a result she injured her left knee and foot (contusions and strains of the left knee and foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-30244 in the amount of \$3,522.40 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: David B. Menchetti, Law Firm of Cullen, Haskins, Nicholson & Menchetti.
- 236191 PAUL MUNOZ, in the course of his employment as an Investigator for the State's Attorney's Office sustained accidental injuries on February 18, 1997. The Petitioner slipped on ice and fell, and as a result he injured his left leg (ACL reconstruction with a large medial meniscus repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-52605 in the amount of \$25,295.40 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: John Castaneda, Law Firm of Corti & Aleksy.



- 236192 CLINT R. GONZALEZ, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on July 19, 1998. The Petitioner slipped on a wet floor, and as a result he injured his right ankle (right severe inversion sprain of the ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-41972 in the amount of \$8,300.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Seymour Velk.
- 236193 YASEEN KHATTON, in the course of his employment as a Medical Records Clerk at Cook County Hospital sustained accidental injuries on July 24, 1996. The Petitioner slipped and fell, and as a result he injured his left arm (3 cm. swelling just distal to the lateral epicondyle over the subcutaneous border of the ulna). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-49987 in the amount of \$2,672.23 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Gary J. Wallace, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 236194 KENNETH KOCH, in the course of his employment as a Print Shop Operator for the Department of Central Services sustained accidental injuries on December 19, 1997. The Petitioner was lifting 50-pound boxes, and as a result he felt acute chest pains (unstable angina/coronary angioplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-13981 in the amount of \$11,250.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Patrick J. Ryan, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 236195 PHYLLIS LAPACINSKAS, in the course of her employment as a Correctional Officer sustained accidental injuries on April 15, 1995. The Petitioner slipped and fell, and as a result she injured her neck (cervical strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-27949 in the amount of \$9,370.47 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Steven M. Sandler, Law Firm of Jacobson & Sorkin, Ltd.
- 236196 TERESA A. PENNER, in the course of her employment as an Adult Probation Officer for the Adult Probation Department sustained accidental injuries on May 26, 1998. The Petitioner was hit by a steel-gated door, and as a result she injured her right foot (lacerated right Achilles tendon). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-39885 in the amount of \$11,240.03 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Patricia C. Cook, Law Firm of Cronin & Peters, P.C.
- 236197 SAM PULEO, in the course of his employment as a Clerk for the Department of Facilities Management sustained accidental injuries on May 11, 1992, November 25, 1995 and August 25, 1997. The May 11, 1992 accident occurred when the Petitioner slipped off an air conditioning unit. The November 25, 1995 accident occurred when the Petitioner was climbing up and down ladders. The August 25, 1997 accident occurred when the Petitioner engaged in repeated bending, and as a result of the accidents he injured his back (disc bulging at L2-L3 and L3-4, failure of previous spinal fusion surgery resulting in spondylolisthesis and subluxation of L5-S1. All doctors have recommended repeat fusion surgery and permanent restricted duties). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 94-WC-47254, 97-WC-54533 and 98-WC-38823 in the amount of \$50,000.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Raymond S. Smith, Law Firm of Reibman, Hoffman & Baum.



- 236198      MANUEL LEWIS, in the course of his employment as a Correctional Officer sustained accidental injuries on June 3, 1999. The Petitioner was entering an intake section and a door slammed on his left hand, and as a result he injured his left middle finger (crushing of the left middle finger with partial amputation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-51135 in the amount of \$9,779.07 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: James F. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 236199      PATRICK LOIZON, in the course of his employment as a Correctional Officer sustained accidental injuries on August 28, 1997. The Petitioner was subduing a prisoner, and as a result he injured his left wrist (fracture of the distal radius of the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-53039 in the amount of \$10,974.78 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Bradley S. Dworkin.
- 236209      DAVID REDDICK, in the course of his employment as an Investigator for the Sheriff's Court Services Division sustained accidental injuries on December 18, 1997. The accident occurred when the Petitioner slipped on snow and ice and fell, and as a result he injured his right shoulder (right shoulder rotator cuff tear requiring two surgical procedures). On March 17, 2000, the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$31,012.25. The Finance Subcommittee on Industrial Claims approved this decision on May 9, 2000. The total due is \$31,012.25, of which the County has paid nothing. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-1947 in the amount of \$31,012.25 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Henry Szesny, Law Firm of Presbrey & Szesny.
- 236217      RALPH SMITH, in the course of his employment as a Children's Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on December 23, 1998. The Petitioner was attacked by a prisoner, and as a result he injured his neck, right hand and left finger (complete tear of the external jugular vein and several of his small venous and arterial vessels of the neck requiring surgery. The complete tear of the distal interphalangeal joint volar plate, the radial collateral ligament and digital nerve, and the complete tear of the profundus tendon of the right index finger. The complete tear of the profundus tendon and the superficialis at zone two of the right long finger, requiring two surgeries; post traumatic stress disorder and laceration of the left finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-04722 in the amount of \$110,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Please forward the check to Ralph Smith.
- 236219      ALFORD THOMAS, JR., in the course of his employment as a Patient Transporter at Cook County Hospital sustained accidental injuries on November 12, 1998. The Petitioner stepped on an oxygen tank, and as a result he injured his right ankle (right ankle sprain with lateral and medial ligament pull). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-01451 in the amount of \$1,893.66 and recommends its payment. (Finance Subcommittee April 11, 2000). Michael T. Savaglio, Law Firm of Briskman & Briskman.

236221 CYNTHIA WEBB, in the course of her employment as a Patient Care Attendant at Cook County Hospital sustained accidental injuries on December 29, 1995. The Petitioner slipped on a wet slippery substance, and as a result she injured her left foot (chronic tenosynovitis with an incomplete tear of the posterior tibial tendon of the left foot and ankle, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-43577 in the amount of \$12,404.96 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Gerald B. Saltzberg, Law Firm of Fishman, Fishman & Saltzberg, P.C.

236222 LAVETTE WILSON, in the course of her employment as a Deputy Sheriff sustained accidental injuries on May 15, 1996. The Petitioner fell over a chair, and as a result she injured her back (acute lumbar spine strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-32799 in the amount of \$3,228.32 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Steven W. Jacobson, Law Firm of Jacobson & Sorkin, Ltd.

#### SELF-INSURANCE CLAIMS

236206 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$12,500.00. Claim No. 02-230-98-8258, 0020, Sheriff's Court Services Division.

Claimant: Enterprise Fleet Services, 1050 Lombard Road, Lombard, Illinois 60148  
Claimant's Vehicle: 1999 Chevrolet Lumina  
Our Driver: Bernard A. Riordan, Plate F945736  
Date of Accident: August 4, 1999  
Location: U.S. Route 52 and Spencer Road, Joliet, Illinois

Sheriff's Court Services Division vehicle traveling westbound on U.S. Route 52 at Spencer Road, Joliet, Illinois, crossed through eastbound lane, striking a tree and two shrubs, resulting in damage to leased vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236210 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,465.42. Claim No. 02-250-99-8261, 0001, State's Attorney's Office.

Claimant: State Farm Insurance Company as Subrogee of Kenneth Willingham, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702  
Claimant's Vehicle: 1992 Ford Crown Victoria  
Damaged by: George Murtaugh, Unit #2640  
Date of Accident: January 26, 2000  
Location: 83rd Street and Kostner Avenue, Chicago, Illinois

Claimant's vehicle was traveling northbound on Kostner Avenue at the intersection of 83rd Street, proceeding through the intersection. State's Attorney's Office vehicle traveling westbound on 83rd Street, stopped at Kostner Avenue stop sign, and then proceeded into intersection, striking Claimant's vehicle (front driver's door) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236215 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$16,200.00. Claim No. 01-524-99-8274, 0001, County Clerk's Office, Election Division.

Claimant: Enterprise Fleet Services, 1050 Lombard Road, Lombard, Illinois 60148  
Claimant's Vehicle: 1999 Ford Crown Victoria  
Our Driver: Michael A. Kreloff, M114516  
Date of Accident: January 13, 2000  
Location: I-294 southbound and I-55, Lyons Township

Cook County Clerk's Office, Election Division vehicle was traveling southbound on I-294, turning onto the entrance of I-55 in Lyons Township. County driver lost control of vehicle due to ice and snow, went into a ditch striking a concrete barrier, resulting in damage to leased vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236218 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$850.00. Claim No. 02-231-99-8259, 0006, Sheriff's Police Department.

Claimant: Louis Panfil, 9312 South 84th Avenue, Hickory Hills, Illinois 60457  
Claimant's Vehicle: 1982 Chrysler New Yorker  
Our Driver: William Pelarenos, Unit #1948  
Date of Accident: January 24, 2000  
Location: Roberts Road and 95th Street, Palos, Illinois

Sheriff's Police Department vehicle while exiting from a private driveway across the northbound lanes of Roberts Road, and to turn left bound on southbound Roberts Road at 95th Street in Palos, Illinois, struck Claimant's vehicle which was making a left turn to go onto the same driveway (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236223 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,933.74. Claim No. 06-500-99-8271, 0003, Highway Department.

Claimant: Martin Boyer Company as Third Party Administrator for the Village of Riverdale, 230 West Monroe Street, Suite 600, Chicago, Illinois 60606  
Claimant's Property: Street Light Pole  
Our Driver: George Dobda, Unit M105446  
Date of Accident: January 19, 2000  
Location: 138th Street at Tracy Avenue, Riverdale, Illinois

Highway Department driver while plowing snow westbound on 138th Street at Tracy Avenue in Riverdale, Illinois, struck down a street light pole belonging to Claimant (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236225 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,250.00. Claim No. 06-500-99-8271, 0005, Highway Department.

Claimant: Bradley Hammond, 308 East Pine Street, Roselle, Illinois 60172  
Claimant's Vehicle: 1986 Toyota Celica  
Our Driver: David Irizarry, Jr., Truck #121  
Date of Accident: January 20, 2000  
Location: Meacham Road, Elgin-O'Hare Expressway, Schaumburg Township

Claimant was traveling northbound on Meacham Road approaching Elgin-O'Hare traffic merge onto Meacham Road, Schaumburg Township. Claimant entered intersection on a green light, proceeding northbound, and was struck by Highway Department snowplow (right front fender and left side) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236226 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,891.47. Claim No. 02-231-99-8259, 0007, Sheriff's Police Department.

Claimant: Beth Wilson, 10005 South Sangamon Street, Chicago, Illinois 60643  
Claimant's Vehicle: 1990 Buick Regency  
Our Driver: Michael P. Callahan, Unit #1323  
Date of Accident: January 29, 2000  
Location: Pulaski Road at 98th Street, Worth Township

Sheriff's Police Department vehicle traveling northbound on Pulaski Road at 98th Street, Worth Township. Vehicle ahead of County driver made an improper right turn. County driver took evasive action, lost control of vehicle and slid into the southbound lane, striking front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236227 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,261.14. Claim No. 02-231-98-8259, 0019, Sheriff's Police Department.

Claimant: Allstate Insurance Company as Subrogee of Annette Mola, P.O. Box 227257, Dallas, Texas 75222  
Claimant's Vehicle: 1992 Cadillac Seville  
Our Driver: Michael T. Barnes, Unit #2661  
Date of Accident: June 18, 1999  
Location: Eastbound I-290 near Route 64 (North Avenue), Addison Township, DuPage County, Illinois

Claimant's vehicle was traveling eastbound on I-290 near Route 64 (North Avenue), Addison Township, DuPage County, Illinois. Traffic ahead of Claimant was stop and go. Sheriff's Police Department vehicle struck rear of Claimant's stopped vehicle (542-846 Account).



Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236228 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,177.43. Claim No. 02-231-99-8259, 0004, Sheriff's Police Department.

Claimant: State Farm Insurance Company as Subrogee of Robert Kowalewicz, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61709  
Claimant's Vehicle: 1995 Ford Thunderbird  
Our Driver: Carlos Bustos, Unit #6057  
Date of Accident: February 12, 2000  
Location: 5730 South Lawndale Avenue, Chicago, Illinois

Claimant's vehicle was southbound on Lawndale Avenue at 57th Street, Chicago, Illinois. Sheriff's Police Department vehicle northbound on Lawndale Avenue, lost control of vehicle, which veered left, striking the left quarter of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$65,846.93**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$45,529.20**

#### **PROPOSED SETTLEMENT LETTERS**

236159 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Jesse Stanfield v. County of Cook, Case No. 96-L-1574. We have settled this alleged medical negligence case for \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Jesse Stanfield and her attorney, J. Chris Goodman, Law Firm of Pomper & Goodman. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.

236231 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$90,000.00 for the release and settlement of suit regarding White v. Camodeca, Case No. 99-C-1453. This matter arises from allegations of a civil rights violation of excessive force involving a Sheriff's Deputy at the Cook County Department of Corrections, which occurred on January 29, 1998. The matter has been settled for the sum of \$90,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 9, 2000. State's Attorney recommends payment of \$90,000.00, made payable to Lawrence White and his attorneys, Gregory E. Kulis and Associates. Please forward the check to Christina M. Demakopoulos, Assistant State's Attorney, for transmittal.

- 236234 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,900.00 for the release and settlement of suit regarding Gregory Spears v. the County of Cook, a body politic, Case No. 97-L-8146 (re-filed 95-L-2231). We have settled this alleged medical negligence case for \$4,900.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,900.00, made payable to Gregory Spears and the Law Office of John Patrick Healy. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.
- 236235 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Tamara Payne v. City of Chicago, et al., Case No. 98-C-3758. This case stems from the death of a detainee in Cook County jail. The daughter of the deceased brought claims for wrongful death under Section 1983 and survival and costs under the Family Expense Act. The case has been settled for \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Tamara Payne and Thomas Campagna, her attorney. Please forward the check to Margaret M. Smith, Assistant State's Attorney, for transmittal.
- 236322 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Cheryl Anderson v. Cook County Adult Probation Department, et al., United States District Court, Case No. 98-C-6027. This case involved employment disputes filed against the Adult Probation Department. The defendants were represented by counsel chosen by the Chief Judge of the Circuit Court of Cook County. Ms. Anderson has agreed to release all claims against the Adult Probation Department in exchange for the sum of \$25,000.00. This amount was approved by the Litigation Subcommittee at the May 9, 2000 meeting. Pursuant to the terms of the agreement, the \$25,000.00 is to be distributed in three (3) separate checks as follows: the first check in the gross amount of \$8,333.33 is to be paid as wages with the normal and customary deductions for state and federal taxes and other applicable withholdings; the second check in the gross amount of \$8,333.33 is to be paid as personal injury non-employment tort damages; and the third check in the gross amount of \$8,333.33 is to be paid as attorney's fees. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal
- 236324 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,938.00 for the release and settlement of suit regarding Edwards v. Cook County Adult Probation Department, et al., United States District Court, Case No. 98-C-4334. This case involved employment disputes filed against the Office of the Chief Judge and Cook County. The defendants were represented by counsel chosen by the Chief Judge of the Circuit Court of Cook County. Ms. Edwards has agreed to release all claims against the Office of the Chief Judge and Cook County in exchange for the sum of \$50,938.00. This amount was approved by the Litigation Subcommittee at the May 9, 2000 meeting. State's Attorney recommends payment of \$50,938.00, made payable to Fascia Edwards and her attorney, Jeffrey Smith. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 236424 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500,000.00 for the release and settlement of suit regarding Macon v. CCH, Case No. 96-L-7861. We have settled this alleged medical negligence case for \$3,500,000.00, which is within the settlement authority the Litigation Subcommittee granted by poll on May 25, 2000. State's Attorney recommends payment of \$3,500,000.00, made payable to The Chicago Trust Company, Administrator of the Estate of Donald Macon, deceased, and his attorneys, the Nolan Law Group. Please forward the check to James M. Sanford, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):**

- 236327 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$395.34, for medical services rendered on August 20, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$490.00, less discount of \$94.66 = \$395.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236328 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$474.22, for medical services rendered on September 7, 1998 to patient/arrestee, Melvin Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$696.00, less discount of \$221.78 = \$474.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236329 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$406.08, for medical services rendered on December 5, 1998 to patient/arrestee, Gary Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$554.00, less discount of \$147.92 = \$406.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236330 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,200.00, for medical services rendered from January 3-7, 2000 to patient/arrestee, Robert Bettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40,765.49, minus \$23,039.99 in unrelated charges, less discount of \$11,525.50 = \$6,200.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 236331 ANTONIO CANAPY, M.D., Chicago, Illinois, submitting invoice totaling \$1,300.00, for medical services rendered on April 19, 1999 to patient/arrestee, George Foley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236332 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$30.11, for medical services rendered on September 26, 1999 to patient/arrestee, Develia Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48.00, less discount of \$17.89 = \$30.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236333 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$131.20, for medical services rendered on April 7, 1999 to patient/arrestee, Maurice Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$164.00, less discount of \$32.80 = \$131.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236334 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$260.00, for medical services rendered from June 22-28, 1999 to patient/arrestee, Clifton Lemon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$425.00, minus \$100.00 in unrelated charges, less discount of \$65.00 = \$260.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236335 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$480.50, for medical services rendered from July 20-21, 1999 to patient/arrestee, Zachary Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,999.90, minus \$2,519.40 in unrelated charges = \$480.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236336 ADOLFO D. GONZALES, M.D., Chicago, Illinois, submitting invoice totaling \$113.99, for medical services rendered from August 15-21, 1999 to patient/arrestee, Darrin Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$495.00, minus \$375.00 in unrelated charges, less discount of \$6.01 = \$113.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 236337 PANCHO DEGAND, M.D., Chicago, Illinois, submitting invoice totaling \$336.43, for medical services rendered from September 24-27, 1999 to patient/arrestee, Roy Shannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$370.00, less discount of \$33.57 = \$336.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236338 NAKARES THEPJATRI, M.D., Chicago, Illinois, submitting invoice totaling \$225.00, for medical services rendered from May 24-25, 1999 to patient/arrestee, Benjamin Stevens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236341 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on September 2, 1999 to patient/arrestee, Edward Dean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$94.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236342).
- 236342 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$295.93, for medical services rendered from September 2-3, 1999 to patient/arrestee, Edward Dean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$463.00, less discount of \$167.07 = \$295.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236341).
- 236343 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on September 2, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236344).
- 236344 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$72.00, for medical services rendered on September 3, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, less discount of \$8.00 = \$72.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236343).

- 236345 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$17,540.00, for medical services rendered from November 1-5, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,679.00, minus \$139.00 in undocumented charges = \$17,540.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236346 and 236347).
- 236346 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$300.84, for medical services rendered on November 3, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, less discount of \$49.16 = \$300.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236345 and 236347).
- 236347 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$262.63, for medical services rendered on November 1, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$347.00, less discount of \$84.37 = \$262.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236345 and 236346).
- 236348 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$60.23, for medical services rendered on September 23, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$94.00, less discount of \$33.77 = \$60.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236349, 236350, 236351 and 236352).
- 236349 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$169.37, for medical services rendered from September 10-22, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$305.00, less discount of \$135.63 = \$169.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236348, 236350, 236351 and 236352).
- 236350 LINCOLN PARK ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$1,750.00, for medical services rendered on September 14, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,160.00, less discount of \$410.00 = \$1,750.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236348, 236349, 236351 and 236352).

- 236351 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$120.44, for medical services rendered from September 10-11, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$171.00, less discount of \$50.56 = \$120.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236348, 236349, 236350 and 236352).
- 236352 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$225.00, for medical services rendered on September 15, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236348, 236349, 236350 and 236351).
- 236353 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on September 13, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236354, 236355 and 236404).
- 236354 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$289.80, for medical services rendered on September 13, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$392.00, less discount of \$102.20 = \$289.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236353, 236355 and 236404).
- 236355 TAJUDEEN OGBARA, M.D., Munster, Indiana, submitting invoice totaling \$237.92, for medical services rendered on September 20, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, less discount of \$37.08 = \$237.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236353, 236354 and 236404).
- 236404 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$37.64, for medical services rendered from September 17-19, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$64.00, less discount of \$26.36 = \$37.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236353, 236354 and 236355).



	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,044,182.53	\$71,611.39
UNDOCUMENTED	\$19,442.43	\$139.00
UNRELATED	\$235,104.38	\$26,034.39
DISCOUNT	\$111,564.57	\$13,420.35
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$678,071.15	\$32,017.65

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236472 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$213,909.54, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 17 through June 7, 2000. (See Comm. No. 235932).

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236370 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 16 through June 6, 2000. (See Comm. No. 235940).

\* The next regularly scheduled meeting is presently set for Tuesday, June 20, 2000.